

State of Colorado Energy & Carbon Management Commission



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Document Number:
403746325

Date Received:
04/09/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
 2 of 2 CAs from the FIR responded to on this Form
 2 CA Completed
 0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903369
 Inspection Date: 03/20/2024 FIR Submit Date: 03/24/2024 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 311629

Location Name: CLOUGH-66S94W Number: 16SWNE County: _____
 Qtrqtr: SWNE Sec: 16 Twp: 6S Range: 94W Meridian: 6
 Latitude: 39.528110 Longitude: -107.890600

FACILITY - API Number: 05-045-00 Facility ID: 311629

Facility Name: CLOUGH-66S94W Number: 16SWNE
 Qtrqtr: SWNE Sec: 16 Twp: 6S Range: 94W Meridian: 6
 Latitude: 39.528110 Longitude: -107.890600

CORRECTIVE ACTIONS:

1 CA# 193502	
Corrective Action: <u>All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.</u>	Date: <u>04/07/2024</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>03/26/2024</u>
Operator Comment: <u>Deadman anchor has been properly marked. Corrective Action Complete.</u>	
ECMC Decision: _____	

ECMC
Representative:

2 CA# 193503

Corrective Action: Comply with CECMC pressure safety device rules & general safety rules.

Date: 03/31/2024

Response: CA COMPLETED

Date of Completion: 03/26/2024

Operator Comment: PRV's have been properly moved to the correct position. Correction Action Complete.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA: #193502 - Deadman anchor has been properly marked. Corrective Action Complete.
CA: #193503 - PRV's have been properly moved to the correct position. Correction Action Complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 4/9/2024 10:45:38 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files